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4 BILL NO. R-73-05-19

5 RESOLUTION NO. R- 31-73

6 A RESOLUTION authorizing payment for  
7 repairs to Police vehicle #2.

8 WHEREAS, Police vehicle #2 was damaged in an accident  
9 at Freeman and Covington Road on July 19, 1972;

10 WHEREAS, settlement in the amount of \$650.85 was made  
11 by the Great American Insurance Company, covering the \$1000.00  
12 deductible insurance coverage carried by the City, the remainder  
13 of repair costs coming from the Police Department's budget's  
14 repair account;

15 WHEREAS, Jim Kelley Buick has submitted an estimate  
16 in the amount of \$1,650.85, which sum is the reasonable value  
17 of said repairs;

18 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
19 THE CITY OF FORT WAYNE, INDIANA:

20 1. That the City Controller is authorized to pay the  
21 sum of \$1,650.85 to Jim Kelley Buick for repairs to said Police  
22 Vehicle #2.

23  
24 William T. Figa  
25 Councilman

26  
27  
28  
29 APPROVED AS TO FORM  
AND LEGALITY,

30 John E. Lee  
31 CITY ATTORNEY  
32  
33  
34  
35

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~last~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT \_\_\_\_\_ to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	_____
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARICO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 5-22-73

Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-31-73 on the 22nd day of May, 1973.

ATTEST: (SEAL)

Charles W. Talarico  
CITY CLERK

Winfred E. Wilson Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1973, at the hour of 12:00 o'clock 4 M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 24th day of May, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Hubbard  
MAYOR



# City of Fort Wayne

EDWARD G. KAMNIKAR  
CITY CONTROLLER

May 14, 1973

Dave Keller  
City Attorney  
825 Anthony Wayne Bank Bldg.  
Fort Wayne, Indiana 46802

Dave:

Please prepare resolution to go before City Council which would authorize the City Controller to pay the following claim:

Jim Kelley Buick                      \$650.85

Check #26-003665 dated 5/8/73 was received from Great American Insurance Company in the amount of \$650.85 covering the \$1,000 deductible insurance coverage carried by City. The remainder of repair costs will come from Police Department's budget's repair account.

Jim Kelley Buick is to repair Police vehicle #2, Ford Station Wagon, license plate 11100. The accident was 7/19/72 at Freeman and Covington Road.

Sincerely yours,

*Edward G. Kamnikar*

Edward G. Kamnikar  
CITY CONTROLLER  
City Controller

bjs

Encs.


Date May 11, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 650.85 from Insurance money deposited in General Fund

Reason for Transfer Accident occurring July 19, 1972 at Freeman and  
Covington Road involving Police Department Vehicle #2. Estimate  
by Jim Kelley Buick was made at \$1650.85 and a check from Great  
American Insurance Companies in the amount of \$650.85 was de-  
posited with the City Controller May 11, 1973.

  
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

To: Ed Kamnikar  
City Controller

Re: Our claim file #248

Attached is Great American Insurance Companies check for \$650.85. The accident was 7/19/72 at Freeman and Covington Road, involving a 1972 Ford Station wagon police vehicle bearing the license plate 11100. The credit should go to the Police automobile repair account and the vehicle was repaired by Kelley Buick Inc. for \$1650.85. This was paid to us on the \$1000.00 deductible insurance coverage.

cc: Board of Safety  
Police Garage

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-73-05-19

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER

SYNOPSIS OF ORDINANCE

\$650.85 has been received from Great American

Insurance Company for repair of damages to Police vehicle #2. Permission is

needed from Council to spend the insurance monies. Insurance check will not

cover entire cost of repairs. Balance will come from Police Department budget appropriation.

EFFECT OF PASSAGE

Use of insurance monies to repair Police vehicle #2.

EFFECT OF NON-PASSAGE

Use of City appropriations to repair vehicle.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$650.85 from Great American Insurance Co.

\$1,000.00 from Police Appropriation

ASSIGNED TO COMMITTEE (J.N.)

Finner Allen

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-05-19</i>
ORDINANCE NO.	<i>R-31-73</i>
REGULAR SESSION	<i>5-22-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Controller</i>
DATE INTRODUCED	<i>5-22-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Design Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-22-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Hamilton to Keller</i> COMMUNICATIONS FROM <i>Hamilton from R. Frank</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Design Sheet.*

## COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS			
HINGA			
KRAUS			
MOSES			
NUCKOLS			
D. SCHMIDT			
V. SCHMIDT			
STIER			
TALARICO			

COMMENTS: